

Remit Address:

WRAL-TV Accounting Department PO Box 60904 Charlotte, NC 28260 Main: (919)821-8514 Billing: (919)821-8581

Billing Address:

Buying Time Attention: Accounts Payable 650 Massachusetts Ave NW #210 Washington, DC 20001

INVOIC	EATE	

Advertiser	M. McIntyre - House of Representative
Product	MIKE MCINTYRE 11/06
Estimate Number	

Invoice #	120292-1				
Invoice Date	11/11/12				
Invoice Month	November 2012				
Invoice Period	10/29/12 - 11/06/12				

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	120292
Alt Order #	06403364
Deal #	
Order Flight	11/06/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL WRAL 4:30am News	4:30a - 5am		-						
	CLASS 1 CANDIDATE R9.26									
			11/05/1	2 to 11/11/12	1x	-1				
	WRAL		Tu	11/06/12	:30	4:40 AM	MM-11-12-MSC-H	\$225.00	l .	1
2	WRAL WRAL 5am News CLASS 1 CANDIDATE R9.26	5am - 5:30a								
			11/05/1	2 to 11/11/12	1x	-1				
	WRAL		Tu	11/06/12	:30	4:58 AM	MM-11-12-MSC-H	\$900.00		1
3	WRAL WRAL AM News CLASS 1 CANDIDATE R9.26	6-7a								
			11/05/1	2 to 11/11/12	2x	-2				
	WRAL		Tu	11/06/12	:30	6:28 AM	MM-11-12-MSC-H	\$2,000.00		2
	WRAL		Tu	11/06/12	:30	6:57 AM	MM-11-12-MSC-H	\$2,000.00		1
4	WRAL Dr. Phil CLASS 1 CANDIDATE R9.26	9-10a								
			11/05/1	2 to 11/11/12	1x	-1				
	WRAL		Tu	11/06/12	:30	9:28 AM	MM-11-12-MSC-H	\$750.00		1
		Aired Spots	5							

Gross Total \$5,875.00 Agency Commission \$881.25

Payment Terms 30 Days \$4,993.75 **Net Amount Due**